



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement
Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 T6354013336

NOT TO EXCEED AMOUNT:

Begin Date: 09/01/2015

Procurement Folder: 156810

Expiration Date: 08/31/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 08/16/19

Version Number: 6

CONTACT INFORMATION

REQUESTOR:

Jennifer Loretz
334-242-7370
jennifer.lorenz@purchasing.alabama.gov

ISSUER:

Jennifer Loretz
334-242-7370
jennifer.lorenz@purchasing.alabama.gov

BUYER:

Jennifer Loretz
334-242-7370
jennifer.lorenz@purchasing.alabama.gov

CONTRACT DESCRIPTION

Ship To:

Bill To:

REASON FOR MODIFICATION

Contract Renewed. 5th and final year.

VENDOR INFORMATION

Name /Address:

VC000004220: CDW GOVERNMENT INC
75 REMITTANCE DR, SUITE 1515
CHICAGO IL 60675-1515

Contact:

Brittany Logan
877-742-3146
britlog@cdwg.com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0		\$0.000000	\$0.00			\$0.00	\$0.00

72555071930CNV - DO NOT USE: Inactivated 3-24-17.

USE LINE 2

TELEPHONY: ADTRAN PRODUCTS CATALOG PERCENT OFF 1. BAND - V: 26% (US ENDPOINTS) 2. BAND T: 0% (TRAINING) 3. BAND - G: 3% (CABLES, TOTAL ACCESS 1500, CTI AND MX)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0		\$0.000000	\$0.00			\$0.00	\$0.00

83900 - TELEPHONE EQUIPMENT, ACCESSORIES AND SUPPLIES

TELEPHONY: ADTRAN PRODUCTS CATALOG PERCENT OFF

TELEPHONY: ADTRAN PRODUCTS CATALOG PERCENT OFF 1. BAND - V: 26% (US ENDPOINTS) 2. BAND T: 0% (TRAINING) 3. BAND - G: 3% (CABLES, TOTAL ACCESS 1500, CTI AND MX)

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Final

T6354013336	Document Phase Final	Document Description	Page 3 of 3
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Purpose:

Establish a contract from the items listed for all state agencies. Contract prices are available to all local governmental agencies and schools.

Default:

When a vendor defaults on a contract/purchase order, the State can procure the goods or services from other sources and hold the vendor responsible for any excess in price/handling. The vendor may be barred from bidding for an indeterminate period per the Code of Administrative Procedure.

Freight:

Bid is F.O.B. destination. Any freight charges must be included in the bid prices. Do not include freight as separate line item.

If expedited shipping is requested, those charges may be passed on to the end user. Any expedited rate charges must be substantiated with written documentation from the courier or USPS.

Contract period:

Establish a 12 month contract with an option to extend for a second, third, fourth, and fifth 12 month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12 month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12 month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12 month period.

Biddable Situation:

Bids may be solicited for any product included in this contract where an immediate/emergency need exists, including large quantities. The decision of the Purchasing Director as to what constitutes a biddable situation shall be final and shall not be construed as a breach of contract.

The State reserves the right to bid the financing of a project associated with a purchase made from this contract.

Quote Requirement:

All quotes to end users shall include the catalog price as well as the discounted price. An awarded vendor may offer volume discounts for large quantity purchases.

Administrative fee:

Awarded bidder(s) are to pay the State an administrative fee for all sales made under this contract. This fee will be One (1)% (0.01) of the total dollar amount for all sales. The fee is to be paid each month before the 20th and will represent a single, one-time payment for all sales made in the prior month and as adjusted for errors associated with earlier months. This fee is not to be listed as a separate cost on invoices. The awarded bidder(s) will be required to provide a summary report each month before the 20th listing sales made during the prior calendar month. This report is to include the report contract number, purchasing entity, sales amount, and fee amount. A report is due even when there is no activity. This report is to be sent electronically to telecom.admin@isd.alabama.gov. A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting month and contract number.

Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

Alabama Department of Finance
Division of Accounting and Administration
PO Box 300658
Montgomery, Alabama 36130-0658



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement
Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 T6354013337

NOT TO EXCEED AMOUNT:

Begin Date: 09/01/2015

Procurement Folder: 156809

Expiration Date: 08/31/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 08/16/19

Version Number: 6

CONTACT INFORMATION

REQUESTOR:

Jennifer Loretz
334-242-7370
jennifer.loretz@purchasing.alabama.gov

ISSUER:

Jennifer Loretz
334-242-7370
jennifer.loretz@purchasing.alabama.gov

BUYER:

Jennifer Loretz
334-242-7370
jennifer.loretz@purchasing.alabama.gov

CONTRACT DESCRIPTION

Ship To:

Bill To:

REASON FOR MODIFICATION

Contract Renewed. 5th and final year.

VENDOR INFORMATION

Name /Address:

VC000004811: DIGITEL CORP
200 Cahaba Park Circle, Suite 225
Birmingham AL 35242

Contact:

Jason McDaniel
2059814450
Jmcdaniel@Digitel.Net

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0		\$0.000000	\$0.00			\$0.00	\$0.00
72555071930CNV - DO NOT USE: Inactivated 3-24-17. USE LINE 3 TELEPHONY: ADTRAN PRODUCTS CATALOG PERCENT OFF 1. BAND - V: 25% (US ENDPOINTS) 2. BAND T: 0% (TRAINING) 3. BAND - G: 5% (CABLES, TOTAL ACCESS 1500, CTI AND MX)								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0		\$0.000000	\$0.00			\$0.00	\$0.00
72555071931CNV - DO NOT USE: Inactivated 3-24-17. USE LINE 4 TELEPHONY: TECHNICAL SERVICES CATALOG PERCENT OFF 25% DISCOUNT								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0		\$0.000000	\$0.00			\$0.00	\$0.00
83900 - TELEPHONE EQUIPMENT, ACCESSORIES AND SUPPLIES TELEPHONY: ADTRAN PRODUCTS CATALOG PERCENT OFF TELEPHONY: ADTRAN PRODUCTS CATALOG PERCENT OFF 1. BAND - V: 25% (US ENDPOINTS) 2. BAND T: 0% (TRAINING) 3. BAND - G: 5% (CABLES, TOTAL ACCESS 1500, CTI AND MX)								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0		\$0.000000	\$0.00			\$0.00	\$0.00
83900 - TELEPHONE EQUIPMENT, ACCESSORIES AND SUPPLIES TELEPHONY: TECHNICAL SERVICES CATALOG PERCENT OFF TELEPHONY: TECHNICAL SERVICES CATALOG PERCENT OFF 25% DISCOUNT								

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

T6354013337	Document Phase Final	Document Description	Page 3 of 3
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Purpose:

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Default:

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Biddable Situation:

Bids may be solicited for any product included in this contract where an immediate/emergency need exists, including large quantities. The decision of the Purchasing Director as to what constitutes a biddable situation shall be final and shall not be construed as a breach of contract.

The State reserves the right to bid the financing of a project associated with a purchase made from this contract.

Quote Requirement:

All quotes to end users shall include the catalog price as well as the discounted price. An awarded vendor may offer volume discounts for large quantity purchases.

Administrative fee:

Awarded bidder(s) are to pay the State an administrative fee for all sales made under this contract. This fee will be One (1)% (0.01) of the total dollar amount for all sales. The fee is to be paid each month before the 20th and will represent a single, one-time payment for all sales made in the prior month and as adjusted for errors associated with earlier months. This fee is not to be listed as a separate cost on invoices. The awarded bidder(s) will be required to provide a summary report each month before the 20th listing sales made during the prior calendar month. This report is to include the report contract number, purchasing entity, sales amount, and fee amount. A report is due even when there is no activity. This report is to be sent electronically to telecom.admin@isd.alabama.gov. A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting month and contract number.

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Division of Accounting and Administration
PO Box 300658
Montgomery, Alabama 36130-0658



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 T6354013338

NOT TO EXCEED AMOUNT:

Begin Date: 09/01/2015

Procurement Folder: 156808

Expiration Date: 08/31/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 08/16/19

Version Number: 8

CONTACT INFORMATION

REQUESTOR:

Jennifer Loretz
334-242-7370
jennifer.loretz@purchasing.alabama.gov

ISSUER:

Jennifer Loretz
334-242-7370
jennifer.loretz@purchasing.alabama.gov

BUYER:

Jennifer Loretz
334-242-7370
jennifer.loretz@purchasing.alabama.gov

CONTRACT DESCRIPTION

Ship To:

Bill To:

REASON FOR MODIFICATION

Contract Renewed. 5th and final year.

VENDOR INFORMATION

Name /Address:

VC000051575: Integrated Communications Inc
19387 Nuclear Plant Road
Tanner AL 35671

Contact:

Richard Phillips
2562165655
Rphillips@Icommonline.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0		\$0.000000	\$0.00			\$0.00	\$0.00
72555071930CNV - DO NOT USE: Inactivated 3-24-17. USE LINE 3 TELEPHONY: ADTRAN PRODUCTS CATALOG PERCENT OFF 1. BAND - V: 30% (US ENDPOINTS) 2. BAND T: 0% (TRAINING) 3. BAND - G: 50% (CABLES, TOTAL ACCESS 1500, CTI AND MX)								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0		\$0.000000	\$0.00			\$0.00	\$0.00
72555071931CNV - DO NOT USE: Inactivated 3-24-17. USE LINE 4 TELEPHONY: TECHNICAL SERVICES CATALOG PERCENT OFF 50% DISCOUNT								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0		\$0.000000	\$0.00			\$0.00	\$0.00
83900 - TELEPHONE EQUIPMENT, ACCESSORIES AND SUPPLIES TELEPHONY: ADTRAN PRODUCTS CATALOG PERCENT OFF TELEPHONY: ADTRAN PRODUCTS CATALOG PERCENT OFF 1. BAND - V: 30% (US ENDPOINTS) 2. BAND T: 0% (TRAINING) 3. BAND - G: 50% (CABLES, TOTAL ACCESS 1500, CTI AND MX)								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0		\$0.000000	\$0.00			\$0.00	\$0.00
83900 - TELEPHONE EQUIPMENT, ACCESSORIES AND SUPPLIES TELEPHONY: TECHNICAL SERVICES CATALOG PERCENT OFF TELEPHONY: TECHNICAL SERVICES CATALOG PERCENT OFF 50% DISCOUNT								

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Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

T6354013338	Document Phase Final	Document Description	Page 3 of 3
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Purpose:

Establish a contract from the items listed for all state agencies. Contract prices are available to all local governmental agencies and schools.

Default:

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Freight:

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Contract period:

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Biddable Situation:

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The State reserves the right to bid the financing of a project associated with a purchase made from this contract.

Quote Requirement:

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Administrative fee:

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Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

Alabama Department of Finance
Division of Accounting and Administration
PO Box 300658
Montgomery, Alabama 36130-0658



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 T6354013339

NOT TO EXCEED AMOUNT:

Begin Date: 09/01/2015

Procurement Folder: 156807

Expiration Date: 08/31/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 08/16/19

Version Number: 6

CONTACT INFORMATION

REQUESTOR:

Jennifer Loretz
334-242-7370
jennifer.loretz@purchasing.alabama.gov

ISSUER:

Jennifer Loretz
334-242-7370
jennifer.loretz@purchasing.alabama.gov

BUYER:

Jennifer Loretz
334-242-7370
jennifer.loretz@purchasing.alabama.gov

CONTRACT DESCRIPTION

Ship To:

Bill To:

REASON FOR MODIFICATION

Contract Renewed. 5th and final year.

VENDOR INFORMATION

Name /Address:

VC000056159: Information Transport Solutions
P.O. Box 1211
Wetumpka AL 36092

Contact:

Ginny Lambert
3345671993
Ginny.Lambert@Its-Networks.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0		\$0.000000	\$0.00			\$0.00	\$0.00
72555071930CNV - DO NOT USE: Inactivated 3-24-17. USE LINE 3 TELEPHONY: ADTRAN PRODUCTS CATALOG PERCENT OFF 1. BAND - V: 30% (US ENDPOINTS) 2. BAND T: 0% (TRAINING) 3. BAND - G: 6% (CABLES, TOTAL ACCESS 1500, CTI AND MX)								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0		\$0.000000	\$0.00			\$0.00	\$0.00
72555071931CNV - DO NOT USE: Inactivated 3-24-17. USE LINE 4 TELEPHONY: TECHNICAL SERVICES CATALOG PERCENT OFF 30% DISCOUNT								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0		\$0.000000	\$0.00			\$0.00	\$0.00
83900 - TELEPHONE EQUIPMENT, ACCESSORIES AND SUPPLIES TELEPHONY: ADTRAN PRODUCTS CATALOG PERCENT OFF TELEPHONY: ADTRAN PRODUCTS CATALOG PERCENT OFF 1. BAND - V: 30% (US ENDPOINTS) 2. BAND T: 0% (TRAINING) 3. BAND - G: 6% (CABLES, TOTAL ACCESS 1500, CTI AND MX)								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0		\$0.000000	\$0.00			\$0.00	\$0.00
83900 - TELEPHONE EQUIPMENT, ACCESSORIES AND SUPPLIES TELEPHONY: TECHNICAL SERVICES CATALOG PERCENT OFF TELEPHONY: TECHNICAL SERVICES CATALOG PERCENT OFF 30% DISCOUNT								

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

T6354013339	Document Phase Final	Document Description	Page 3 of 3
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Purpose:

Establish a contract from the items listed for all state agencies. Contract prices are available to all local governmental agencies and schools.

Default:

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Freight:

Bid is F.O.B. destination. Any freight charges must be included in the bid prices. Do not include freight as separate line item.

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Contract period:

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Biddable Situation:

Bids may be solicited for any product included in this contract where an immediate/emergency need exists, including large quantities. The decision of the Purchasing Director as to what constitutes a biddable situation shall be final and shall not be construed as a breach of contract.

The State reserves the right to bid the financing of a project associated with a purchase made from this contract.

Quote Requirement:

All quotes to end users shall include the catalog price as well as the discounted price. An awarded vendor may offer volume discounts for large quantity purchases.

Administrative fee:

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State of Alabama
Department of Finance
Division of Purchasing
Master Agreement
Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 T6354013358

NOT TO EXCEED AMOUNT:

Begin Date: 09/01/2015

Procurement Folder: 156806

Expiration Date: 08/31/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 08/16/19

Version Number: 5

CONTACT INFORMATION

REQUESTOR:

Jennifer Loretz
334-242-7370
jennifer.loretz@purchasing.alabama.gov

ISSUER:

Jennifer Loretz
334-242-7370
jennifer.loretz@purchasing.alabama.gov

BUYER:

Jennifer Loretz
334-242-7370
jennifer.loretz@purchasing.alabama.gov

CONTRACT DESCRIPTION

Ship To:

Bill To:

REASON FOR MODIFICATION

Contract Renewed. 5th and final year.

VENDOR INFORMATION

Name /Address:

VC000001692: Pinnacle Networx, LLC
73888 Tallassee Highway
Wetumpka AL 36092

Contact:

Sherri Mummey
334-472-2007
info@4pnx.com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0		\$0.000000	\$0.00			\$0.00	\$0.00
72555071930CNV - DO NOT USE: Inactivated 3-24-17. USE LINE 3 TELEPHONY: ADTRAN PRODUCTS CATALOG PERCENT OFF 1. BAND - V: 30% (US ENDPOINTS) 2. BAND T: 0% (TRAINING) 3. BAND - G: 15% (CABLES, TOTAL ACCESS 1500, CTI AND MX)								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0		\$0.000000	\$0.00			\$0.00	\$0.00
72555071931CNV - DO NOT USE: Inactivated 3-24-17. USE LINE 4 TELEPHONY: TECHNICAL SERVICES CATALOG PERCENT OFF 20% DISCOUNT								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0		\$0.000000	\$0.00			\$0.00	\$0.00
83900 - TELEPHONE EQUIPMENT, ACCESSORIES AND SUPPLIES TELEPHONY: ADTRAN PRODUCTS CATALOG PERCENT OFF TELEPHONY: ADTRAN PRODUCTS CATALOG PERCENT OFF 1. BAND - V: 30% (US ENDPOINTS) 2. BAND T: 0% (TRAINING) 3. BAND - G: 15% (CABLES, TOTAL ACCESS 1500, CTI AND MX)								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0		\$0.000000	\$0.00			\$0.00	\$0.00
83900 - TELEPHONE EQUIPMENT, ACCESSORIES AND SUPPLIES TELEPHONY: TECHNICAL SERVICES CATALOG PERCENT OFF TELEPHONY: TECHNICAL SERVICES CATALOG PERCENT OFF 20% DISCOUNT								

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Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

T6354013358	Document Phase Final	Document Description	Page 3 of 3
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Purpose:

Establish a contract from the items listed for all state agencies. Contract prices are available to all local governmental agencies and schools.

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All quotes to end users shall include the catalog price as well as the discounted price. An awarded vendor may offer volume discounts for large quantity purchases.

Administrative fee:

Awarded bidder(s) are to pay the State an administrative fee for all sales made under this contract. This fee will be One (1)% (0.01) of the total dollar amount for all sales. The fee is to be paid each month before the 20th and will represent a single, one-time payment for all sales made in the prior month and as adjusted for errors associated with earlier months. This fee is not to be listed as a separate cost on invoices. The awarded bidder(s) will be required to provide a summary report each month before the 20th listing sales made during the prior calendar month. This report is to include the report contract number, purchasing entity, sales amount, and fee amount. A report is due even when there is no activity. This report is to be sent electronically to telecom.admin@isd.alabama.gov. A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting month and contract number.

Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

Alabama Department of Finance
Division of Accounting and Administration
PO Box 300658
Montgomery, Alabama 36130-0658